

REGISTERED NUMBER: 08494677 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

MY ITCHY DOG LIMITED

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for the Year Ended 31 March 2016**

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MY ITCHY DOG LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTOR: Ms K J Bendix

SECRETARY: D Andrew

REGISTERED OFFICE: 4 Prince William Close
Worthing
West Sussex
BN14 0AZ

REGISTERED NUMBER: 08494677 (England and Wales)

ACCOUNTANTS: Badcock Business Solutions
Chartered Accountants
4 Prince William Close
Worthing
West Sussex
BN14 0AZ

MY ITCHY DOG LIMITED (REGISTERED NUMBER: 08494677)

**ABBREVIATED BALANCE SHEET
31 March 2016**

	Notes	31/3/16 £	£	31/3/15 £	£
FIXED ASSETS					
Tangible assets	2		502		1,295
CURRENT ASSETS					
Stocks		11,930		10,846	
Debtors		210		312	
Cash at bank		13,240		8,498	
		25,380		19,656	
CREDITORS					
Amounts falling due within one year		24,546		16,120	
NET CURRENT ASSETS			834		3,536
TOTAL ASSETS LESS CURRENT LIABILITIES			1,336		4,831
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,236		4,731
SHAREHOLDERS' FUNDS			1,336		4,831

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 December 2016 and were signed by:

Ms K J Bendix - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	2,990
Additions	142
At 31 March 2016	<u>3,132</u>
DEPRECIATION	
At 1 April 2015	1,695
Charge for year	935
At 31 March 2016	<u>2,630</u>
NET BOOK VALUE	
At 31 March 2016	<u>502</u>
At 31 March 2015	<u>1,295</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/16 £	31/3/15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.